
State Shared Revenues (2005 FYE)

VENDOR NAME: Eastview

RECORD # 1668

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$164.09
	4/20/2005	\$138.93
Total for Beer Tax		\$303.02

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$116.65
	8/20/2004	\$115.94
	9/20/2004	\$115.94
	10/20/2004	\$115.94
	11/20/2004	\$115.94
	12/20/2004	\$115.93
	1/20/2005	\$115.93
	2/20/2005	\$115.93
	3/20/2005	\$115.93
	4/20/2005	\$115.93
	5/20/2005	\$115.93
	6/20/2005	\$115.93
Total for City Streets and Transportation System		\$1,391.92

State Shared Revenues (2005 FYE)

VENDOR NAME: Eastview

RECORD # 1668

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$301.43
7/20/2004	\$1,003.18
7/20/2004	\$162.41
8/20/2004	\$158.45
8/20/2004	\$294.09
8/20/2004	\$1,037.51
9/20/2004	\$304.88
9/20/2004	\$164.27
9/20/2004	\$1,031.18
10/20/2004	\$165.48
10/20/2004	\$307.13
10/20/2004	\$1,055.73
11/20/2004	\$987.74
11/20/2004	\$291.91
11/20/2004	\$157.28
12/20/2004	\$311.15
12/20/2004	\$1,063.29
12/20/2004	\$167.65
1/20/2005	\$984.40
1/20/2005	\$154.74
1/20/2005	\$287.20
2/20/2005	\$296.30
2/20/2005	\$993.22
2/20/2005	\$159.64
3/20/2005	\$160.41

State Shared Revenues (2005 FYE)

VENDOR NAME: Eastview

RECORD # 1668

3/20/2005	\$297.73
3/20/2005	\$1,015.13
4/20/2005	\$123.86
4/20/2005	\$775.63
4/20/2005	\$229.89
5/20/2005	\$162.37
5/20/2005	\$301.36
5/20/2005	\$1,069.35
6/20/2005	\$164.47
6/20/2005	\$1,011.34
6/20/2005	\$305.26

Total for Gasoline and Motor Fuel Tax

\$17,457.06

Income Tax

DATE

AMOUNT

7/30/2004	\$62.65
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Total for Income Tax

\$62.65

State Shared Revenues (2005 FYE)

VENDOR NAME: Eastview

RECORD # 1668

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$3,056.67
	8/20/2004	\$3,125.14
	9/20/2004	\$3,067.96
	10/20/2004	\$3,026.15
	11/20/2004	\$3,070.37
	12/20/2004	\$3,021.95
	1/20/2005	\$2,961.08
	2/20/2005	\$3,828.91
	3/20/2005	\$2,774.74
	4/20/2005	\$2,909.68
	5/20/2005	\$3,204.85
	6/20/2005	\$3,161.56
Total for Sales Tax		\$37,209.06

State Shared Revenues (2005 FYE)

VENDOR NAME: Eastview

RECORD # 1668

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$7.24
8/4/2004	\$7.10
9/7/2004	\$9.15
10/6/2004	\$5.94
11/3/2004	\$10.32
12/3/2004	\$10.06
1/6/2005	\$8.85
2/3/2005	\$8.62
3/7/2005	\$6.13
4/7/2005	\$6.70
5/5/2005	\$12.04
6/7/2005	\$9.22
Total for Telecommunications Sales Tax	\$101.37

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,094.16
1/20/2005	\$1,094.16
4/20/2005	\$1,094.16
6/20/2005	\$1,094.16
Total for TVA - In Lieu of Tax	\$4,376.64
